

1. MA Permits for FY 2015 - (11/3/14)

A. Final Permits or Other Permitting Actions Planned for FY2015

Permit #		M/m	Tier	EJ	Permit Writer	Sec
MA0100609	Ipswich WWTP	M	2		Betsy Davis	M
MA0102253	MCI Norfolk-Walpole WWTF	M			Betsy Davis	M
MA0100587	Plymouth	M	1		Betsy Davis	M
MA0102873	Salisbury WWTF	M			Betsy Davis	M
MA0100901	Southbridge WWTP	M			Betsy Davis	M
MA0039853	Wayland WWMDC	m	1		Betsy Davis	M
MA0101265	Huntington	m			Danielle Gaito	M
MA0100960	Russell Village	m			Danielle Gaito	M
MA0005282	Texon Div. Russell	M	1		Danielle Gaito	I
MA0103233	Woronoco Village	m			Danielle Gaito	M
MA0004073	Twin Rivers Technologies, L.P.	m	2		Danielle Gaito	I
MAR043025	MassDOT MS4 Stormwater	N/A	3		David Gray	S
MA0040347	P.J. Keating (Dracut)	m	1		David Gray	I
MA0004821	Revere Copper	M	1		David Gray	I
MA0003956	Rouselout Peabody (fmr. Eastman Gelatin)	m	2		David Gray	I
MA0001147	Solutia (fmr. Monsanto)	m	2		David Gray	I
MA0102997	Worcester CSO, City DPW	m			David Gray	M
MAS010002	Worcester MS4 Storm water	N/A	1		David Gray	S
MA0100480	Marlborough Westerly WWTP	M	1		David Pincumbe	M
MA0101788	Hudson WWTF	M			David Pincumbe/ TBD	M
MA0004120	Invensys Systems, Inc.	m	2		David Pincumbe/ TBD	I
MA0100498	Marlborough Easterly WWTP	M			David Pincumbe/ TBD	M
MA0101001	Maynard	M			David Pincumbe/ TBD	M

MA0101036	North Attleborough	M			David Pincumbe/ TBD	M
MA0100412	Westborough	M			David Pincumbe/ TBD	M
MA0100013	Ayer WWTP	M	2		Doug Corb	M
MA0100285	Cohasset WWTP	m	2		Doug Corb	M
MA0101052	Erving Center WWTP 2	M			Doug Corb	M
MA0101516	Erving POTW 1	M			Doug Corb	M
MA0102776	Erving POTW 3	m			Doug Corb	M
MA0100625	Gloucester WPCF	M			Doug Corb	M
MA0100081	Gosnold	m	1		Doug Corb	M
MA0101231	Hull WPCF	M			Doug Corb	M
MA0101150	Merrimac WWTP	m			Doug Corb	M
MA0101257	Orange WWTF	M			Doug Corb	M
MA0100064	Pepperell WWTF	m	2		Doug Corb	M
MA0101923	Rockland WWTP	M	2		Doug Corb	M
MA0100161	Royalston WWTP	m			Doug Corb	M
MA0102156	Templeton Dev Corp. (D. of Mental Retardation)	m			Doug Corb	M
MA0100340	Templeton WWTP	M			Doug Corb	M
MA0027391	Windover Development, LLC (in Gloucester)	m			Doug Corb	M
MA0040339	Enegris, Inc	m	1		George Papadopoulos	I
MA0040291	Genzyme	m	1		George Papadopoulos	I
MA0000787	Massport Authority-Logan	m	3		George Papadopoulos	I
MA0005339	Mt Tom	M	1		George Papadopoulos	I
MA0003557	Pilgrim	M	3		George Papadopoulos	I
MA0000469	Seaman Paper Co. of Mass Inc.	M	2		George Papadopoulos	I
MA0040321	Shire Human Genenetics	m	1		George Papadopoulos	I
MA0005011	Southworth Co Turners Falls MI	M	2		George Papadopoulos	I
MA0028193	Resco Resource Recovery	M	3		George Papadopoulos	I

MA0001791	Texas Instruments	M	2		George Papadopoulos	I
MA0100315	Adams	M		N/A	Janet Deshais	M
MA0101095	Douglas WWTP	m	2	N/A	Janet Deshais	M
MA0101524	Great Barrington WWTF	M		N/A	Janet Deshais	M
MA0100153	Lee WWTF	M		N/A	Janet Deshais	M
MA0100935	Lenox WWTP	M		N/A	Janet Deshais	M
MA0100200	Northfield WWTF	m		N/A	Janet Deshais	M
MA0101818	Northhampton POTW	M			Janet Deshais	M
MA0101567	Warren WWTF	M	2	N/A	Janet Deshais	M
MA0101800	Westfield WPCP	m			Janet Deshais	M
MA0025852	Battelle Duxbury Operations	m	1		John Nagle	I
MA0001520	Holyoke Gas and Electric - Cabot St. Station	m	3		John Nagle	I
MAG250732	Lowell National Historic Park - NCCW	N/A			John Nagle	G
MA0033987	MBTA Quincy Pumping Station	m	2		John Nagle	I
MA0110027	Sandwich State Fish Hatchery	m	1		John Nagle	I
MA0110035	Sunderland Sate Fish Hatchery	m	1		John Nagle	I
MA0040380	NE Aquarium Off-site Holding Facility	m	1		John Nagle	I
MA0020231	Fletcher Granite Co. Inc.	m	1		John Nagle	I
MA0025763	River Terrace Healthcare	m			Karen Mateleska	M
MA0110264	Australis Aquaculture, LLC	m	1		Karen Mateleska	I
MA0030244	Emerald Square Mall	M	1		Karen Mateleska	I
MA0040436	Benevento Sand & Gravel Co., Wilmington.		1		Karen Mateleska	I
MA0026883	Avon Custom Mixing	m	1		Mark Voorhees	I
NEW	Residual Designation Permit (RDA Permit)	N/A	1		Mark Voorhees	S
MA0101974	Cambridge CSO	M			Mark Voorhees	M
MA0040282	Suffolk Downs Race Track	m	2		Meredith Timoney	I
MA0101613	Springfield WWTP	M			Meredith Timony	M

MA0022705	Gould Farm WWTF	m	3		Meridith T/ S. Winnett	M
MA0103331	Springfield CSO (25)	m			Meridith Timony	M
MA0100447	Greater Lawrence SD	M	2		Meridith Timony	M
MA0101621	Haverhill		2		Meridith Timony	M
MA0100633	Lowell Regional SD	M	2		Meridith Timony	M
MA0100552	Lynn Regional WPCF	M			Meridith Timony	M
MA0101681	Pittsfield WWTP	M			Meridith Timony	M
MA0100439	Webster WWTF	M			Meridith Timony	M
MA0040193	Aquaria Water LLC/Inima USA Corp.	m	2		Michael Cobb	I
MA0100595	Attleboro WPCF	M			Michael Cobb	M
MA0103390	Swansea Water District	m			Michael Cobb	M
MA0100005	Athol WWTP	M			Michele Barden	M
MA0031658	Battle Road Farm	m	2		Michele Barden	M
MA0101192	BWSC CSOs (Union Park) - w/ MWRA	M			Michele Barden	M
MA0100994	Gardner WPCF	M			Michele Barden	M
MA0100374	Marblehead W&S Pump Station	m			Michele Barden	M
MA0101737	Marshfield, Town of	M	2		Michele Barden	M
MA0100137	Montague WPCF	M			Michele Barden	M
MA0103284	MWRA - Deer Island POTW and 3 CSO facilities	M	1		Michele Barden	M
MA0101061	North Brookfield WWTP	M			Michele Barden	M
MA0100501	South Essex Sewerage District	M	1		Michele Barden	M
MAR041000	MA Small MS4 GP (also # MAR042000 and 3000)	N/A			Newton Tedder	S
MA0003930	Cornell-Dubilier Electronics	M	1		Robin Johnson	I
MA0101605	Dartmouth WPCF	M			Robin Johnson	M
MA0003891	General Electric Pittsfield	M	2		Robin Johnson	I
MA0100030	Marion WWTF	M	3		Robin Johnson	M
MA0102245	MCI Concord	m	2		Robin Johnson	M

MA0040231	Pittsfield Economic Dev Authority	?	2		Robin Johnson	I
MA0100919	Town of Spencer Sewer Commission	M			Robin Johnson	M
MA0101893	Wareham WPCF	M			Robin Johnson	M
MA0100781	New Bedford WWTF	M			Robin Johnson	M
MA0100404	MWRA - Clinton STP	M	2		Robin Johnson	M
MA0001830	Aggregate Industries, Inc	m	1		Sharon DeMeo	I
MA0000531	Boston Sand and Gravel	m	1		Sharon DeMeo	I
MA0040177	Brox Industries	m	1		Sharon DeMeo	I
MA0004928	Canal Mirant - permit mod for 316(b)	M	3		Sharon DeMeo	I
MA0004740	Mystic Exelon	M	3		Sharon DeMeo	I
MA0004707	NAEA (West Springfiled)	M	3		Sharon DeMeo	I
MA0032573	Northfield Mt. Hermon School	m	1		Sharon DeMeo	M
MA0029858	Pilot Travel Centers, LLC	m	1		Sharon DeMeo	I
MA0003531	Bird, Inc.	m	2		Shauna Little	I
MA0004782	Citgo Petroleum Corp, Braintree	m	1		Shauna Little	I
MA0020010	Distrigas of Mass LLC	m	2		Shauna Little	I
MA0000833	Exxon Mobile Everett Terminal	M	2		Shauna Little	I
MA0001350	L.S. Starrett	M	1		Shauna Little	I
MA0040428	North Chelmsford Water District (aka, Bomil Wells)		1		Shauna Little	I
MA0040363	Notown WTP		1		Shauna Little	I
MA0029297	P.J. Keating	m	1		Shauna Little	I
MA0000817	Saint Gobain Abrasives Inc	m	2		Shauna Little	I
MA0002241	Taunton Municipal Lighting	M	3		Shauna Little	I
MA0040398	Weymouth Great Pond WTP		1		Shauna Little	I
MA0100765	Fairhaven WWTP	M	2		Stephen Perkins	M
MA0100641	Bridgewater WWTF	M			Susan Murphy	M
MA0101010	Brockton AWRP	M	3		Susan Murphy	M

MA0100382	Fall River WWTP	M	3		Susan Murphy	M
MA0101281	Fitchburg West	M			Susan Murphy	M
MA0101630	Holyoke WPCF	M			Susan Murphy	M
MA0102237	MCI - Bridgewater WPCF	M	2		Susan Murphy	M
MA0100676	Somerset WPCF	M	2		Susan Murphy	M
MA0100897	Taunton WWTP	M	3		Susan Murphy	M
MA0102369	Upper Blackstone WPAD	M			Susan Murphy	M
MA0026182	Wheaton College	m	1		Susan Murphy	M
MA0001121	Wyman Gordon, Millbury	m	2		Susan Murphy	I
	NCCWGP Authorizations	N/A			Suzanne Warner	S
MAS010001B	Boston Storm Water Phase 1 MS4	N/A	3		Suzanne Warner	S
MA0026247	New England Detroit Diesel	m	1		Suzanne Warner	I
MA0032433	Oak Point Homes	m	1		Suzanne Warner	M
MA0040312	Pittsfield Sand & Gravel	m	1		Suzanne Warner	I
MA0100536	Milton Town Pump Station	m			TBD	M
MA0102792	Winchester, Town of CSO	?			TBD	M
MA0005991	Specialty Minerals	m	2		TBD	I
MA0003590	Comm of MA Dept of Conservation and Rec	m			TBD	M
MA0023027	CPL Management, LLC	m			TBD	M
MA0005517	Potter Station Unit 2 (Braintree Electric Light)	m	2		TBD	I
MA0028941	Delaware North Corp. (co-permittee w/ MBTA)	m	1		TBD	I
MA0032212	Pine Brook Country Club	m			TBD	M
MA0100579	Milford WWTF	M			TBD	M
MA0101745	Amesbury WWTP	M			TBD	M
MA0100986	East Fitchburg	M			TBD	M
MA0100170	Oxford - Rochdale	m			TBD	M
MA0100188	Monroe WWTF	m			TBD	M

MA0101087	Stockbridge WWTP	m			TBD	M
MA0103110	West Stockbridge	m			TBD	M
MA0004341	Wyman-Gordon Company	M	2		TBD	I
MA0001503	JPS Elastomerics	m	2		TDB	I
MA0090492	(US) CG Eastern Pt Light Sta.	m			Victor Alvarez	M
MA0090433	(US) CG Light Station - Hull	m			Victor Alvarez	M
MA0090590	(US) CG Station - Menemsha	m			Victor Alvarez	M
MA0027871	The Maples	m			Victor Alvarez	M

and other actions completed during FY15

S, NPRs, and OTHER PERMIT ACTIONS for FY2015

Permitting Actions Planned for FY2015

Permit #	Facility Name	M/m			Permit Writer	
	5 other potential 316(b)ME facilities				Alex Rosenberg	I
MA0040258	Neptune Deepwater Port	m			Danielle Gaito	I
MA0040266	LNG - NEG	m	2		Danielle Gaito/ S. Wilson	I
VT0101010	Hartford - White River Junc. WWTF permit mod				David Pincumbe	M
ME0101851	Stonington				Doug Corb	M
ME0101966	Searsport				Doug Corb	
ME0100901	Northport Village				Doug Corb	M
ME0101664	Bayville Village Corp. (Boothbay Harbor)				Doug Corb	
ME010020-0	City of Eastport (main plant)				Doug Corb	
ME0102148	Eastport Quoddy				Doug Corb	
ME0102016	Lubec				Doug Corb	

ME0000272	FPL Wyman Power Plant 316(b)		3		Sharon DeMeo	I
NHG07000	Dewatering GP	m			Victor Alvarez	S
MAG07000	Dewatering GP	m			Victor Alvarez	S
MA	RGP					
NHG07000	RGP					

Permits and NPRs completed during FY15

Permit #	Facility Name	M/m			Permit Writer	
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Permits for FY 2015 - (11/3/14)

Permitting Actions Planned for FY2015

Permit #	Facility Name	M/m			Permit Writer	
NH0100366	Lebanon WWTF	M			Andrea Traviglia	M
NH0101311	Dover WWTP	M	1		Dan Arsenault	M
NH0100455	Durham WWTF	M	1		Dan Arsenault	M
NH0100692	Epping	M			Dan Arsenault	M
NH0100854	Farmington WWTP	M			Dan Arsenault	M
NH0100382	Hinsdale Town of	M			Dan Arsenault	M
NH0100471	Milford WWTF	M			Dan Arsenault	M
NH0100676	Milton	m			Dan Arsenault	M
NH0101192	Newfields Village SD	m			Dan Arsenault	M
NH0100668	Rochester WWTF	M	1		Dan Arsenault	M
NH0100609	Rockingham County Home	m			Dan Arsenault	M
NH0100251	Rollingsford	m	2		Dan Arsenault	M
NH0100277	Somersworth	M	2		Dan Arsenault	M
NH0090000	Pease/Portsmouth/Pease Dev Auth	M	O/T		Dan Arsenault	M

NH0100625	Hampton WWTP	M			Dan Arsenault	M
NH0023515	Nashua National Fish Hatchery	m	1		Danielle Gaito	I
	Portsmouth Harbor Aquiculture Fish Pens		1		Danielle Gaito/John Nagle	I
NHR05BM69	Manchester Airport	?			David Gray	S
NH0021415	New England Electric Transmission Corp.	m	1		George Papadopoulos	I
NH0023302	Loon Mountain Recreation Corp.	m	1		John Nagle	I
NH0023554	Exeter Mills Apartments		1		John Nagle	I
NH0020923	Little Bay Seafood, LLC	m	1		Karen Mateleska	I
NH0100170	Nashua WWTF	M	2		Meredith Timony	M
NH0023540	Forbes Farm	?	2		Meredith Timony	I
NH0100102	Henniker WWTF	M			Meridith Timony	M
NH0100706	Lincoln WWTP	M			Meridith Timony	M
NH0100781	Waterville Valley WWTP	M			Meridith Timony	M
NH0100293	Woodstock WWTP	m			Meridith Timony	M
NH0100145	Lancaster POTW	M			Meridith Timony	M
NH0100790	Keene City of	M			Michael Cobb	M
NH0100234	Portsmouth - Pierce Island	M	1		Michael Cobb	M
NH0101150	Swansey Sewer Commission	m			Michael Cobb	M
NH0001473	PSNH Schiller Station	M	1		Michael Cobb	I
NH0100013	Berlin PCF	M			Michael Cobb	M
NH0100447	Manchester, City of	M	2		Michael Cobb	M
NH0100960	Winnepesaukee River Basin	M			Michael Cobb	M
NH0100153	Littleton Town of	M			Michael Cobb	M
NH0100595	Jaffrey	M			Michael Cobb	M
NH0100919	Greenville WWTF	m			Michael Cobb	M
	Pittsfield				Michael Cobb	
NH0020966	Wallis Sands State Park	m			Michael Cobb	M

NH0101257	Claremont WWTF	M			Michele Barden	M
NH0100200	Newport Town of	M			Michele Barden	M
NH0100111	Hillsborough MTP	m			Michele Barden	M
NH0100544	Sunapee WWTF	M			Michele Barden	M
NH0110078	Great Bay Aquafarms, Inc	m	1		N/A Permit terminated	I
NHR040000	NH Small MS4 Stormwater GP	N/A	1		Newton Tedder	S
NH0100650	Peterborough Town of	M			Robin Johnson	M
NH0100498	Warner Village Water District	m			Robin Johnson	M
NH0100099	Hanover WRF		2		Robin Johnson	m
NH0001562	Groveton Acquisition (old Wausau Paper)	M	1		Sharon DeMeo	I
NH0001465	PSHN Merrimack Bow	M	3		Sharon DeMeo	I
NH0020338	FPL Seabrook Power Plant	M	3		Sharon DeMeo	I
NH0001601	PSNH Newington	M	O/T		Sharon DeMeo	I
NH0022021	Bridgewater Power Company	M	3		Sharon DeMeo	I
NH0231175	Tillotson Health Care	m	2		Sharon DeMeo	I
NH0000230	Monadnock Paper Mills Inc.	M	2		Sharon DeMeo	I
NH0000655	Gorham Paper & Tissue		2		Sharon DeMeo	I
?	Goffstown Water treatment	?	1		Shauna Little	I
NH0001023	PCC Structural Inc.	M	2		Suzanne Warner	I
NH0000116	Nylon Corporation of America	m	2		Suzanne Warner	I
NH0020966	NH Dept. of Resources and Economic Development		?		TBD	?

d Permits Planned for FY2015

Permit #	Facility Name	M/m			Permit Writer	

and other actions completed during FY15

Permit #	Facility Name	M/m			Permit Writer	
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KEY

CAT category: I=industrial, M=municipal
P=power plant, S=storm water
A=paper mill, G=sand ,gravel, or quarry
F=hatchery, aquiculture

RW receiving water type
O/T= ocean or tidal
S/I= stream or impoundment

Tier W/T = wetland or small tributary, L = lake
1 = less difficult; 2 = ave. difficult; 3 = most difficult

FY15	IP
MA	
NH	0
Other	
TOTAL	0

NPDES Work/Assignments for FY 2015 **Improvements to Value Stream for Issuing Permits**

Work/Assignment	Assigned to:	Sec.
Clearinghouse Updates	Michael Cobb	I
RARE for Stormwater Mang Tool	Newt Tedder/Mark V.	S
Metals - RP, WQBELs background	Pitt	M
WET procedure updates	Pitt/Houlihan/Little	I/M
Co-Permittee Policy	Pitt/S. Murphy	M
Metals - Mercury WQS		I
Metals - Alumium		
Standard permit lang.		
Standard factsheet lang.		
Checklist for permit writers		

	System Dynamics model of NPDES process Work Group of NPDES Process Improvements				Damien Houlihan	I
					Damien Houlihan and Team	

ed State Issues/Tribes/EJ						
	Work/Assignment				Assigned to:	Sec.
	General State Oversight					
	GP Tracking				Thelma Murphy/Glenda \	S
	MOA Reviews				David Webster	B
	Draft Permit Reviews _ WQ in CT, VT, ME				Dave Pincumbe	M
	PPA: targets, updates, tracking				David Webster	B
	Priority Permits				David Webster	B
	Actions Item Updates Coordination				Mark Voorhees	B
	Draft Permit Reviews - Stormwater				Thelma Murphy/ Dave G	I
	CT					
	PQR -CT- CAFO permit review				David Webseter	B
	Implemenetation of CTNutrient Strategy				Dave Pincumbe	
	Draft Permit Reviews _ WQ in CT				Dave Pincumbe	M
	ME					
	Draft Permit Reviews _ WQ - ME				Dave Pincumbe	M
	WIE Authorization Application- 316(b) and N. Tribes				David Webseter	
	PQR-RI - municipal permit reviews,				Betsy Davis	M
	ME Legislation - Mass Based Limits				Brian Pitt	M
	CAFO				Erik Beck	
	CSO and Blending				Brian Pitt	
	RI					
	PQR - RI - overall coordination,				Sharon DeMeo	B
	PQR RI- nutrient permit reviews				Dave Pincumbe	
	PQR -RI- pesticide permit review				George Papadopoulos	B
	PQR -RI- pretreatment reviews				Jay Pimpare	B
	PQR -RI- stormwater permit reviews				Thelma Murphy	S
	RI - WET Action item Follow-up				Mark Voorhees	

	VT					
	VT Withdrawal Petition					B
	Draft Permit Reviews _ WQ VT				Dave Pincumbe	M
	Action Items Followup - 4 VT				Mark Voorhees	B

Tribal

	Tribal Coordination				Glenda Velez	
	Tribal Consultation - gen				David Webster	B
	Tribal Consultation - ME				Glenda Velez	B
	Tribal Consultation - MA				David Webster	B
	EJ					
	EJ in Permitting				D. Webster/S. Little/ GP	B

Files, Work Groups, Budgets

	Work/Assignment				Assigned to:	Sec.
	NPDES Application & Reg. Update Rule				Damien Houliohan	I
	NPDES Workload Model Pilot				Damien Houliohan	I
	National Nutrient Guidance				David Pincumbe	M
	Extramural Budget				David Webster	B
	PQR Workgroup				David Webster	B
	NPDES Electronic Reporting Rule				Newton Tedder	S
	316(b) Existing Facility Rule and Implemetation				Danielle Gaito	I
	Steam Electric ELG				Sharon DeMeo	I
	Stormwater Rule				Thelma Murphy	S
	General Permits Workgroup				Thelma Murphy	S
	TMDL Workgroup					

on, Requests, Audits, Other

	Work/Assignment				Assigned to:	Sec.
	Sierra Club Lawsuit				Damien Houlihan	B
	Upper Blackstone Appeal				Dave Pincumbe	M
	Cape Cod TMDL Lawsuit				Meridith Timony	B
	Newmarket appeal				Dan Arsenault	

Concord WWTP Appeal
RDA Petition of July 2013

Robin Johnson
Thelma Murphy

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QC	Last Milestone	Next Milestone	Who
DP		prepare draft permit	PW
DP	application complete letter 11/15/13		
DP	internal draft	develop WLA for TN	PW
DP	draft reviewed, town study plan on ways to increase dilution to OES	ESA section, draft to DEP using existing info and DF	BIO
DP	PN 8/13/14 to 09/11/14		PN
DP	Application complete letter 9/13/13	develop AD/flow strategy, review CWMP	FLO
DP			
DP			
DH		Send termination letter to new hold	PW
DP			
TM	Ongoing development of loading rates and land use allocation of WLAs for Phos TMDLs	Draft Permit Target Date - 7/30/14	PW
DH		Awaiting facility's closed-loop re-design to withdraw IP application	PER
DH	App. complete letter 6/6/13 (corrected outfall inventory and current status of each)	Hold reissuance - terminate if property sold/redev	PER
DH	Site Visit on 4/13/12	Awaiting CWIS language internally to finalize draft	BIO
DH	Denied Alt. Dilution water request; Application Complete Letter - 11/21/20/13	Review final data sets to determine if eligible for GPs	PW
			MAN
TM	PN 6/26-8/4/08, PH 7/30/08; extended PN to 11/19/08	Final Permit or Re-Notice?	MAN
	site visit - May'2012, application complete - 7/12/13		PW
	application complete - 7/12/13		
DH	PN - 8/3/11 to 9/15/11- extended to 10/31/11	final Permit	MAN
	application complete - 7/12/13		
	application complete - 7/12/13		

	Application complete letter 11/14/12		
DP	11/27/13; app comp letter 1/6/11, meeting with Ayer 8/5/14	401 cert	DEP
DP	Mtg with permittee on 8/5/14.	Work with DP on nitrogen limits. Dr	PW
DP	Application complete letter 7/26/13		
DP	Application complete letter 10/30/13		
DP	Application complete letter 9/10/13		
DP	PN- 11/5/10 to 3/31/11		MAN
DP	issue AO with OES for sub-surface drainage	issue AO and terminate IP	PER
DP	Application complete letter 8/5/14	for after 301(h) letters	
DP			
DP			
DP	Draft circulating	PN in Oct 2014	PW
DP	Application complete letter 5/15/11	Draft permit for 0.1 TP w/ existing data (Barre example),	PW
DP			
DP	Application complete letter, 8/9/2012	receive termination notice	PER
DP			
DP			
DH			
DH	Application complete letter 4/30/14		
DH			PW
DH	PN - 4/11/13 to 5/10/14, extended to 6/9/14	draft permit	PW
DH	meeting, 7/17/14, Entergy's 308 response 8/18/14 permit contact	draft permit	PW
DH	internal draft permit	PN	DEP
DH			
DH	Application complete letter 8/10/2012		

DP	site visit 8/29/12; received initial comments from DEP re: instream observations	drafting permit and fact sheet for P	PW
DP	site visit 3/28/12; verify T of Sutton sufficient anticipated flow over dams	confirm flow for dilution, draft permit and fact sheet	PW
DP	Application complete	draft permit and fact sheet	
DP	following supplemental info, application complete letter - 11/6/13		
DP	Application complete review		PW
DP	Application complete letter 4/8/13		
DP	Application complete letter 7/26/13		
DP	Sent to DEP for final review 10/16/14	will route for final internal review of	DEP
DP	Application complete letter 6/24/14		
DH	Application complete letter 18/26/13		
DH	analyze temperature study and needs		PW
DH	CWIS review complete - WHY ON LIST?		
DH			PW
DH	Application complete letter 11/16/12		
DH	Application complete letter 11/130/12		
	application complete letter 4/9/13		
	New Application		
DH	Application complete letter 11/14/12		PW
TM	PN 4/20/10 - 9/30/10		SEQ
	Actually expires 1/31/2105		
DW	PN 3/1/13 to 3/30/13	RTC & Final Permit, clarify Class B	PW
DP	internatl draft, next CT POTW in MA	decide TN cap	MAN

DP	Application reviewed (MT)	draft permit and fact sheet	PW
DP			
DP	Received initial comments from MassDEP. Waiting for OES's comments.	Review MassDEP and OES comm	PW
DP	application complete letter 2/22/13, TP allocation		PW
DP		draft permit and fact sheet	PW
DP	Application reviewed (MT)		
DP	Application complete letter 1/17/14		
DP	Application complete letter 5/25/11		
DP	application complete letter 2/26/13		
DP			
DP	application complete letter 12/20/12		
DP	application complete letter - 3/29/13	Initial Draft (mid March 2015)	
DP	Routing for Signature	PN	
DP	Settlement	Initial Draft	
DP		Initial Draft (early June 2015)	
DP	Drafted	awaiting re-PN of SESD&permit	SEQ
DP	Comments on RTC	Final Permit	PW
DP	application complete letter - 10/29/13	Initial Draft (late April 2015)	
DP	Meeting w new permit contact	Re-draft, waiting on outcome of co-permittees.	SEQ
DP	Review of DMR data and WET	Initial Draft (late December 2014)	PW
DP	Updating RTC consistent w/ CRPCD response	RTC and Final Permit	SEQ
TM	PN 9/30/14 to ?, PH 11/19/14		PN
DH	application complete - 1/29/14		
DP	application complete - 7/18/14		
DH	application complete - 3/12/14		PW
DP	internal routing, setting TN limits, BBC meeting request	decide on TN allocation and limit, D	MAN
DP	Internal review	PN in Sep 2014	DEP

DW	DW reviewing for PN		DEP
DP	application complete	Public notice of draft permit	
DP	application complete		
DP	application complete letter - 7/23/13		
DP	PN 9/18/13 - 10/17/13, ext 10/29/13 to 11/27/13; writing RTC on rennotice	prepare RTC, all but co-permitttees; re-notice - co-permittees	SEQ
DH	application complete letter 4/5/13		
DH			PW
DH			
DH	PN - Dec 12 to Jan 29 - ext/rennotice for EAB	Final Mod	MAN
DH			PW
DH			PW
DH			
DH	Application complete 5/20/14		
DH	PN 5/30/14 to 6/28/14, extended to 7/12/14	Finalize	PW
DH	Application complete 8/31/13		PW
DH			
DH	Application complete -1/1/14		
DH			
DH	Application complete 2/4/13		PW
DH			PW
DH	Application complete 8/30/12 (Olga)		PW
DH	Application complete 8/7/14		
DH			PER
DH			PW
DP	PN 7/8/10 to 8/6/10, extended to 10/4/10,	decide whether to re-notice, revise	PW
DP	PN 7/11/14 to 9/8/14 - 5 TN and 0.2 TP	final permit	PW
DP	sampling summer of 2012, City reduced I/I	Draft permit in Sept w/ flow limit, TN 3, TP .1	DEP

[illegible]

DH	Application complete - 5/10/13		
DP			
DP	applicartion complete letter 8/28/13		
DP			
DP	NPR?		OES

QC	Last Milestone	Next Milestone	Who
	308 letters sent		UAS
DH	aplication complete letter 2/13/13		
DH			
	PH - 1/12/2011		
DA	Previously drafted	Re-notice. Being re-drafted	PW
DA			
DA	Previously drafted - next after North Haven	Re-notice draft permit & waiver	PW
DA	application received by ME DEP, sent to EPA, app complete letter 11/13/13		
DA	application complete letter 11/13/13		
DA	application complete letter 11/13/13		
DA	application received by ME DEP, sent to EPA - no waiver appl.		

DH	308 letter sent		PW
TM	Notice of Availability in FedReg 7/17/14 to 8/18/14		PN
TM	Notice of Availability in FedReg 7/17/14 to 8/18/14		PN

Plan	Last Milestone	Next Milestone	Who
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QC	Last Milestone	Next Milestone	Who
DA	PN 9/26/14 to 10/25/14	Final permit and RTC	PN
	PN 1/6/12 to 3/5/12, PH 2/9/12 in Dover	Need to respond to comments	PW
			SEQ
	Application complete letter 10/23/12		
			PW
			SEQ
			SEQ

DA	application complete - 7/12/13, JP King draft permit to DA	QC - Reviewing/Eiting Draft permit	PW
DH	Appplication complete letter - 2/25/14		
	sent 308 letter		PER
TM	review 308 letter study to determine next step		PW
DH	Termination letter drafted	Terminated - 8/1/2013	MAN
DH	Application complete letter 11/5/13		
	Appplication complete letter - 5/22/13		
DA	PN 7/23/13 - 9/20/13, to 11/18/13, ORC review complete	DES review of RTCs; Issue final permit	QC
DH	NMP received from permittee	draft permit and fact sheet	UAS
DA			
DA	Application reviewed (MT)		
DA			
DA			
DA	Application complete letter 8/7/13		
DA			
DA		Draft permit, need AD and TN limit determination	
DA			
DA	initial internal draft to management	316a - JN, 316b - SD	PW
DA		SE sample collection for AD review	PER
DA	PN - 9/149/14 to 10/18/14	Final permit	PN
DA	Application complete letter 9/11/14		
DA	Application complete letter 4/24/14		
DA	determine AI and TP limits, app. complete 9/24/14		
DA	Application complete letter 4/29/14		
	PN 9/26/14 to 10/25/14	Draft permit	PN
DA			

DA	working on draft permit (confirming metals data)	technical assistance from EPA/DES.	PW
DA	On hold per OES,	Initial Draft w/ TP strategy	OES
DA	application complete	Initial Draft (mid-February 2015)	
DA	Finalizing initial draft	Confirming upgrade info w/ operator	PW
	Application complete letter 6/17/13	Terminated - 4/13/2014	
TM	PN 2/12 to 4/15/13, PH 3/14/13		PW
DA	currently writing permit		PW
DA	PN 9/26/14 to 10/25/14	Final permit	PN
DA	PN - 8/8/14 to 9/21/14		PN
	Termination Letter drafted/DES comments	Send termination	PW
DH	PN 9/30/11 to 11/30/11, FGD renotece 4/18/14 to 8/18/14, add to 10/22/14	RTC,	PN
DH			
DH			
DH			PW
DH			PW
	RP analysis for metals	Internal review/DES review	PW
DH	Appplication complete letter - 8/7/13		
DH			
	Application complete letter 6/19/13		
	Application complete letter 11/14/13		
	Appplication complete letter - 10/9/12		

Plan	Last Milestone	Next Milestone	Who

Plan	Last Milestone	Next Milestone	Who
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GP	PERMIT MOD	NPR	PN
0	0	0	0
0	0	0	0
0	0	0	0

	Last Milestone	Next Milestone	Who
	New Clearing house on Intranet	maintenance, updates, improvements	
	Draft Framework being piloted in some industrial permits	assess pilot	
	putting co-permittee policy in new draft permits	re-notice SESD and MWRA-Clinton	

	Session for ideas - summer 2013, Kicjoff 11/25/13	Work Group recommendations	

	Last Milestone	Next Milestone	Who
	Intern review, OW initial review, proposed P&C	comment to ME DEP in MOA	
	on-going - object to ME DEP Rockland draft		
	propose P&C items for 6 states for FY14		
	Track for FY2013	Set FY 2014 targets	
	PQR draft to CT DEEP	incorporate CT DEEP's PQR comments	
	on-going - object to ME DEP Rockland draft		
	on-going - object to ME DEP Rockland draft		
	permits reviewed	write draft RI PQR	
	Letter to ME DEP June or July 2012	Review ME permits	
	4/24/13 Meeting in Providence	Draft PQR report	
	initial draft RI PQR on nutrients written	incorporate into draft RI PQR	
	permits reviewed	text for PQR	
	write text for draft RI PQR		
	write text for draft RI PQR		

	Approacl of LIS plan - Aug 13		

	Last Milestone	Next Milestone	Who
		Not much activity	
		No activity	

	Last Milestone	Next Milestone	Who
	Favorable court decision - 2013	stay on schdule at Schiller and Mt. Tom	
	Decision - dismissed on 3 of 4 counts	Review and comment on pre-draft 208 Plan Update	

Comment
tidal creek, copper
Expires 11/30/13, to Stop River and Charles, existing TP limit may be OK
expires 10/31/09, N limit? 10? N limit to be as in GWP, need allocation
complet, study may be reason for modification request (explain in FS)
expires 11/30/11, downstream of Sturbridge, Expires 11/30/13, Waylan looking for increase in flow, DOI concern
expires 11/8/10
expires 11/8/2010, possible POTW GP, TP
Termination letter sent, but returned.
expires 11/8/10, probably Small POTW GP
expires 4/30/15; 316(a) and (b)
MS4 IP (incl. CA/T, MTA, some DCR roads) Plan to continue coverage under MSGP only; Coordinating with OES re: its 308 info request
Exp. 5/31/13; Not operating; elevated metals. Referred potential violation to OES - 8/3/12.
SW & NCCW only, but re-issue as IP due to RP, exp. 1/31/2012
May be eligible for MSGP&NCCW in lieu of IP; Expires 1/31/14
Exp. 7/31/10,awaiting integrated planning decision
MS4 IP; awaiting integrated planning decision exp. 6/30/10, BluePro system, Northboro flow, antideg
Assabet Watershed, expires 7/31/10
Assabet Watershed, expires 10/31/09
Assabet Watershed, expires 10/31/09

expires 12/31/11
Assabet Watershed
Nashua Watershed, expires 2/28/11, high instream AI
Expires 11/30/13
Expires 11/30/13
Expires 11/30/13
301(h) tent. denial, toxicity
301h waiver site, former state lead
Expires 2/28/13
expires 12/31/11
7/31/2012
Brockton and Taunton. Nashua River Watershed, expire 2/28/11
nutrient issues - expires 6/30/11, DP to look for background TP data
Expires 10/31/14
expires 10/31/11, to be terminated, cloding per ACO
Millers Watershed, expires 11/30/10
expires August 2010
Expires 11/31/14
Expires 4/30/14
9/30/2012
draft permit, ESA
Site visit 1/17/13
Expires 11/30/13
Expires 7/31/14
11/30/2012
expires 4/30/15

expires 12/31/15; groundwater data to analyze; George last PW
expires 9/12/10, Hoosic
expires 4/30/2012
5/31/2012, Hoositonic, TP 1.0 now
Expires 11/30/13
expires 10/31/14, set TN cap if >35 lbs/day
Expires 10/31/13
Expires 11/30/13, Also poss. P issue, AO from previous permit for coppoer
Expires 11/31/14
Expires 3/31/13
expires 2/7/11, CWIS, thermal
NCCW GP CWIS dtermination
6/30/2012
11/30/2012
11/30/2012
expires 6/30/15
expires 8/31/2015, process water, gw, sw
Expires 4/30/13
expires 2/28/15
expires 6/30/15
11/30/2012
RDA for 3 Charles watershed municipalities
Expires 11/30/14
DRAFTING RTC
TN, treating effectively

7/31/2012, Housitonic
Expires 10/31/14
expires 9/30/10, Phos data. Phos limit?, Copermittees in current permit, team
expired 1/31/13
Expires 1/31/14 (wrong in ICIS?), TP
expires 5/30/11, TP
Expires 6/30/13
Expires 9/30/13
Expires 4/30/13
Expires 7/31/13
discharge to wetlands, WET violoation
expired 5/27/08
Expires 11/30/14
terminate when SESD is issued
WQ Cert rec'd on 8/12/14. Co-permittees
Expires 10/31/13
NMFS biol opinion
expired 5/31/2012
co-permittee issues- water class
MS4 - stormwater, merged into one MA small MS4
Expires 8/31/13
Expires 8/31/14
Expires 11/30/13
Site visit Aug 25th. Lagoons
Concord Watershed, expires 9/30/10, constructed wetlands

expired 5/23/08
expired 11/30/2012
Expires 6/30/13
Expires 11/30/13
PN planned Sept 2010, P limit, RTC to consider earlier comments also,
Expires 6/30/13
8/31/2012
5/31/2012
re-notice for comment
assessment
expires December 2009
expires November 2010
Expires 9/30/14
expires November 2010
Expires 8/31/13
Expires 11/31/14
Expires 12/31/13
Expires 2/28/13
not eligible for PWTF GP
11/30/2012
Expires 9/30/14
expires 11/30/11
N, location of outfall, 2013 data, SMAST report (MEP) in progress
Taunton Watershed expired 2/28/09, TN from allocation,
expired 11/30/11 w/ no flow limit, TN limits, wants flow increase, flow limit issue, 18 MGD?

MT Hope Bay, request for IP
tied into E Fitchburg, NPR when tie in final, anaerobic digester
Expires 8/31/14
Taunton Watershed, expires 2/28/11, oxidatuiib ditches, small trib
MT Hope Bay
Taunton Watershed, Copermittee responses to ORC, schedule needed, OES (DT) talking
Expires 9/30/13
Taunton Watershed
GP Authorizations
MS4 - stormwater
expires 12/31/11
Tanuton Watershed
expires 1/31/15
MWRA co-permittee, then terminate
MWRA co-permittee, IP application only
expires 11/15/08
7/31/2012
Expires 5/31/13
combined cycle plant, stormwater. Nicole last PW
expires 6/30/15
expires 6/30/15
expires 12/31/15
expires 10/31/15
expires 8/31/15
expires 6/30/15
expires 12/1/15

expires 12/31/15
expires 8/31/15
11/30/2012; process water; nccw; sw; no dilution; Nicole last PW
expires 12/31/15; contact cooling water, sw, gw, misc., Jess Hing last PW
8/31/2012
8/31/2012
8/31/2012
Expires 9/30/03, expanded on-site treatment. Terminate?

Comment
Expires 7/31/13
Final was 10/27/07, mod requested 5/14/09.
EPA Objection to VT DEC permit mod
301(h) waiver, to use North Haven as a template
301(h) waiver, to use North Haven as a template
301(h) waiver
301(h0 facility - EPA to issue permit
301(h0 facility - EPA to issue permit

information collection
expires 9/30/2013
expires 9/30/2013

Comment

Comment
expires 1/31/11 - formerly Sarker
Great Bay Watershed, expires 9/30/11, PN - Spring 2012.
Great Bay Watershed - Integrated Planning
Great Bay Watershed
6/30/2012, Cocheco R.
11/30/2012, Ashuelot River, Ashuelot River – phos issues, coord. w/ Swanzey and Keene
Background metal issues
Great Bay Watershed
2/29/2012, Squamscott R
Great Bay Watershed
Great bay Watershed, expires 11/30/08
Great Bay Watershed
Great Bay Watershed
Great Bay Watershed

8/31/2012,trib to Tide Mill Creek
expires7/31/14
new permit application, Any FY15 follow-up?
MSGP - determination of WQ limits
expires 10/31/11, NPR? MSGP?
expires 8/31/11
Needs IP because not eligible for GP
Expires 11/30/13
Info submitted by City on 5/25/2012 regarding CSO/Wet weather operations, team
CAFO
expires 4/30/11
8/31/2012, E Br Pemigewasset
expires 1/31/11
expires 4/30/11
expires 11/30/13
8/31/2012, Ashuelot R. 0.2 TP, optimizaation
7/31/2012, Picataqua River
expires 11/30/11, Ashuelot R, lagoons w/ chem addition, nnow 1/0 TP
assessment
Expires 11/30/13 - State AD review - selenium
Expires 11/30/13, TP, metals, CSOs, potnetial AI issue with DES
expires 8/31/14
expires 10/31/14
expires 11/31/14, AI may be EOP criteria
expires 2/28/14
was state lead
10/31/2012, bathroom

expires 11/30/11, Sugar Rive,
6/30/2012, Sugar River, serves as background for Claremont, allocatio needed
6/30/2012, Contoocook R, permitte wants flow increase , state did anti-deg in 2008
4/30/2012, Sugar River
Expires 11/30/13
new MS\$s with 2010 census
4/30/2012, Contoocook R, SBRs operating , N
expires 11/30/11, Warner R to Contoocook R
Needs IP because of LI Sound TMDL
NHDES about dewatering lagoons, terminate permit
Project briefing 7/9/13
assessment
assessment, low capacity
expires 11/30/11
former NH lead - Dudley, intake
9/30/2012
PWTF IP; Talk to Shauna
Expires 8/31/13; NCCW (0.22 MGD); Heat; eligilbe for GP?
potentially eligible for GP if backwash is sent to POTW

Comment

Comment

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[illegible]

Comments

Comments
Decision

GENERAL PERMITS

Permit #	Permit	PN Date
MAG360000	Hydroelectric GP, MA/NH	10/26/2007
MAG910000	Remediation GP, MA/NH	
MAG580000	Small POTW GP, MA/NH	

MASSACHUSETTS

Permit #	Permit	PN Date
MA0029858	Pilot Travel Center	8/23/2009
MA0039853	Wayland WWM Dist - mod	8/12/2009
MA0100412	Westboro WWYP - mod	8/31/2009
MA0102598	Charles River PCD	7/3/2008
MA0100501	S. Essex Sewerage District	3/27/2008
MA0103217	North Andover Emerg Overflow	
MA0004073	Twin Rivers Technologies	7/16/09
MA0032212	Pine Brook Country Club	8/25/2009
MA0028193	Wheelabrator (Resco)	5/12/2009
MA0101231	Hull WPCF	6/19/2009
MA0100480	Marlboro Westerly - Mod	7/9/2008
MA0100897	Taunton WWTP	2/23/2007
MA0005576	Aquaculture Research Corp.	4/14/09
MA0040312	Pittsfield Sand and Gravel	9/16/2009
MA0040134	MWRA - Wachusett Res. Clinton	
MA0110264	Australis	9/23/2009
MA0101745	Amesbury WWTP	9/22/2009
MA0040371	Russell BioMass	7/10/2009
MA0004120	Invensys Systems, Inc.	PN completed

MA0028941 MBTA & Mass Bay Commuter RR Comp

MA0027871	The Maples	
MA0100145	Rockport	5/20/2009
MAS010002	Worcester MS4 Storm water	6/26/2008
MA0032689	UMass Amherst Coal Storage	
MA0036366	Biopure Corp	
MA0004561	Hollingsworth and Vose (Squam F	10/16/2009
MA0005991	Specialty Minerals	
MA0004871	Fall River Term. (Weaver's Cove)	
New	Shell Oil - GW remediation	
MA0001503	JPS Elastometrics	
MA0101613	Springfield WWTP	
MA0101567	Warren WWTF	
MA0020231	Fletcher Granite	
MA0101311	Grafton WWTP	
MA0102440	Uxbridge WWTF	
MA0032044	Emerald Square Mall	
MA0101168	Palmer WPCF	
MA0001791	Texas Instruments	
MA0100765	Fairhaven WWTP	
MA0102202	Hopedale WWTP	
MA0040231	Pittsfield Economic Dev Authority	
MA0101141	Charlton WWTP	
MA0000833	Exxon Mobil, Everett - mod	
MA0100625	Gloucester WPCF	
MA0003654	Dominion Brayton Point	
MA0003832	Gillette Company	
MA0000132	Ashland Sand and Stone Co	

NEW Suffolk Downs Race Track

MA0028037 Sprague Energy

MA0005398 North Attleboro Nat'l Fish Hatchery

MA0031551	Clean Harbors Braintree	
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MA0040380 New Eng. Aquarium - Quincy

MA0003697	Barnhardt Manf.	
MA0101702	Mansfield WPAF	
MA0100676	Somerset WPCF	
MA0100609	Ipswich WWTP	
MA0100161	Royalston WWTP	3/13/09

UMass Boston

MA0040347 P.J. Keeting

MA0001121	Wyman Gordon, Millbury	
MAS010001	Boston Storm Water Phase 1 MS4	
MA0005339	Mt Tom	
MA0103284	MWRA - Deer Island POTW	

MA0031658 Battle Road Farm

MA0003905	GE Lynn	
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MA0101214 Greenfield WPCP

MA0101192 BWSC CSOs

MA0100641 Bridgewater WWTF

MA0100862 Winchendon

MA0101591 Middleborough WPCF

MA0005355 Tweave, LLC

MA0030066 Browning Ferris (formerly Allied waste)

MA0103110 West Stockbridge WWTF

MA0102113 Wrentham Developmental Ctr.

MA0100579 Milford WWTF

MA0100498 Marlborough Easterly WWTP

MA0029505	Everett Mills	
MA0003824	Gen Corp	
MA0000311	Cumberland Engineering	
MA0024368	Mass Maritime	
MA0100986	Fitchburg East	7/22/2009
MA0101281	Fitchburg West	
MA0100081	Gosnold	
MA0100404	MWRA - Clinton STP	
MA0030350	Governor's (Dummer) Academy	

NEW HAMPSHIRE

Permit #	Permit	PN Date
NH0100153	Littleton WWTP	6/24/2009
NH0021652	Bioenergy	
NH0100307	Newport - Dorr Woolen WPCF	
NH0020494	Defense Fuel Supply Center	
NH0101028	Star Island Corp.	
NH0100871	Exeter WWTF	10/25/2007
NH0100277	Somersworth	
NH0100025	Rollingsford	
NH0100676	Milton	
NH0100455	Durham WWTF	
NH0023469	Brox	
NH0100663	Rochester WWTF	
NH0100170	Nashua WWTF	

NH0001465	PSHN Merrimack Bow	
NH0001490	Tyco Integrated Cable Systems	
NH0100412	Conway Village Fire District	
NH0100901	Concord - Hall Street	
NH01000056	Derry WWTP	
NH0100609	Rockingham County Home	
NH0000752	NH Fish and Game - New Hampton	
NH0110001	NH Fish and Game - Milford	
NH0101168	Meriden NH Village Water Distric,	
NH0000736	NH Fish and Game - Warren	
NH0100765	Charlestown WWTP	
NH0100986	Pittsfield	
NH0101052	Troy	
NH0231175	Tillotson Health Care	
NH0101303	Seabrook	

RMITS

Issued Date	Congratulations To

ETTS

Issued Date	Congratulations To
Final Mod 10/1/09	Nicole Kowalski
Final Mod 10/9/09	Brian Pitt
Final Mod - 10/28/09	Mark Malone

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HIRE

Issued Date

Congratulations To

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MA and NH Individual Permits for Work Developing in FY2013

Permit #	Facility Name	M/m	Cat.	EJ	Sec
Massachusetts Permits					
MA0040282	Suffolk Downs Race Track	?			I
MA0102598	Charles River PCD	M	M		M
MA0100609	Ipswich WWTP	M	M		M
MA0100587	Plymouth	M			M
MA0102873	Salisbury WWTF	M			M
MA0100901	Southbridge WWTP	M			M
MA0100421	Sturbridge WPCF	M			M
MA0100536	Milton Town Pump Station	m	I		M
MA0102792	Winchester, Town of CSO	?	C		M
MA0101265	Huntington	m			M
MA0100960	Russell Village	m			M
MA0005282	USM Corp. Texon Div. Russell	M			I
MA0103233	Woronoco Village	m			M
MA0029092	Lobster Trap Co.	m			I
MA0040304	UMass Boston	N/A			I
MA0003956	Rouselout Peabody (fmr. Eastman Gelatin)	m	I		I
MA0102997	Worcester CSO, City DPW	m	M		M
MA0040347	P.J. Keating	?	I		I
MAS010002	Worcester MS4 Storm water	N/A	S		S
MA0100765	Fairhaven WWTP	M	M		M
MA0101788	Hudson WWTF	M			M
MA0004120	Invensys Systems, Inc.	m	I		I
MA0100498	Marlborough Easterly WWTP	M			M
MA0100480	Marlborough Westerly WWTP	M			M
MA0101001	Maynard	M			M
MA0101036	North Attleborough	M			M
MA0100412	Westborough	M			M
MA0100013	Ayer WWTP	M			M
MA0100285	Cohasset WWTP	m			M
MA0100625	Gloucester WPCF	M	M		M
MA0100081	Gosnold	m	M		M
MA0033324	Groton School	m			M
MA0101150	Merrimac WWTP	m			M
MA0101257	Orange WWTF	M			M
MA0100064	Pepperell WWTF	m			M
MA0101923	Rockland WWTP	M			M
MA0102695	Scituate WWTF	M			M
MA0100340	Templeton WWTP	M			M
MA0040142	Boston Ship Repair	m			I
MA0035521	Cabot Station	m			S
MA0101877	Chelsea CSOs	M	C		M
MA0003280	Chelsea Sandwich, LLC	m			I
MA0004871	Fall River Term. (Weaver's Cove)	m	I		I
MA0003425	Global Petroleum Corp.	m			I
MA0003298	Global Revco Terminal, LLC	m			I
MA0001091	Gulf Oil Chelsea	m			I
MA0004901	Harvard University	m			I
MA0001929	Irving Oil Terminals, Inc.	m			I

MA0001716	MW Custom Papers, LLC	M			I
MA0003123	New England Aquarium Corp	m			I
MA0000825	Global South Terminal	m			I
MA0004375	Rock Chapel Marine, LLC	m			I
MA0004936	Veryfine Products, Inc. (Sunny Delight)	M			I
MA0100315	Adams	M		N/A	M
MA0102148	Belchertown WWTP	M		N/A	M
MA0101095	Douglas WWTP	m		N/A	M
MA0101524	Great Barrington WWTF	M		N/A	M
MA0102202	Hopedale WWTP	M	M	N/A	M
MA0100935	Lenox WWTP	M		N/A	M
MA0101567	Warren WWTF	M	M	N/A	M
MA0040177	Brox Industries	m			I
MA0005991	Specialty Minerals	m			I
MA0028801	Alden Research Laboratory, Inc.	m			I
MA0001520	Holyoke Gas and Electric - Cabot St. Station	m			I
MAG250732	Lowell National Historic Park - NCCW	N/A			S
MAG250019	MGH Institute of Health Professionals - NCCW	N/A			S
MA0005339	Mt Tom	M	P		I
MA0026883	Avon Custom Mixing	m			I
NEW	Residual Designation Permit (RDA Permit)	N/A			S
MA0005916	Woods Hole Oceanographic Instn	m			I
MA0101613	Springfield WWTP	M	M		M
MA0022705	Gould Farm WWTF	m			M
MA0100447	Greater Lawrence SD	M			M
MA0100633	Lowell Regional SD	M			M
MA0100552	Lynn Regional WPCF	M			M
	Charlemont				
MA0100439	Webster WWTF	M			M
MA0101478	Easthampton WWTF	M			M
MA0101192	BWSC CSOs	M	C		M
MA0100510	Hoosac WPCF	M			M
MA0100617	Leominster WWTP	M			M
MA0100374	Marblehead W&S Pump Station	m	I		M
MA0101737	Marshfield, Town of	M			M
MA0103284	MWRA - Deer Island POTW	M	M		M
MA0101427	Newburyport	M			M
MA0100501	South Essex Sewerage District	M	M		M
MA0100455	South Hadley WWTP	M			M
MA0031658	Battle Road Farm	m			M
MA0026247	New England Detroit Diesel	m			I
MAS010001Boston MS4	Boston Storm Water Phase 1 MS4	N/A	S		S
MA0001236	Radiant Fuel Co., Newton	m			I

MA0000272	Boston & Maine Railroad, E. Deerfield	m			I
MA0000531	Boston Sand and Gravel	m			I
MA0025704	CSX Transportation	m			I
MA0003905	GE Lynn	M	P		I
MA0032751	Massport - Logan Airport	m			I
MA0000787	Massport Authority-Logan	m			I
MA0033987	MBTA Quincy Pumping Station	m			I
MA0103152	Barre WTP	m			M
MA0101711	Billerica	M			M
MA0102563	Billerica House of Correction	m	M		M
MA0100668	Concord WWTF	M			M
MA0100030	Marion WWTF	M			M
MA0102245	MCI Concord	m			M
MA0101061	North Brookfield WWTP	M			M
MA0040231	Pittsfield Economic Dev Authority	?			I
MA0100919	Town of Spencer Sewer Commission	M			M
MA0100889	Ware WWTP	M			M
MA0100404	MWRA - Clinton STP	M	M		M
MA0100102	Hardwick WPC - Gilbertville	m			M
MA0102431	Hardwick WPC - Wheelright	m			M
MA0004928	Canal Mirant - permit mod for 316(b)	M	P		I
MA0004740	Mystic Exelon	M	P		I
MA0004707	NAEA (West Springfield)	M			I
MA0032573	Northfield Mt. Hermon School	m			M
MA0003557	Pilgrim	M	P		I
MA0005096	Salem Harbor	M	P		I
MA0003531	Bird, Inc.	m			I
MA0040207	Chang Farms	m			I
MA0004006	Sunoco East Boston Terminal(Conoco Phillips)	M			I
MA0030571	Quabbin Wire and Cable	m			I
MA0020869	Sprague	m			I
MA0103441	West Parish Filters TP (WPFTP), Westfield	?			I
MA0002241	Taunton Municipal Lighting	M			I
MA0040363	Notown WTP				I
MA0040398	Weymouth Great Pond WTP				I
	Long Pond, Blandford	N/A			S
MA0103217	North Andover Emergency Overflow	?	M		S
MA0040410	John J. Carroll WTF	?			I
MA0100641	Bridgewater WWTF	M	M		M
MA0101010	Brockton AWRf	M			M
MA0101508	Chicopee WPCF	M			M
MA0100382	Fall River WWTP	M	M		M
MA0101311	Grafton WWTP	M	M		M
MA0101702	Mansfield WPAF	M	M		M
MA0102237	MCI - Bridgewater WPCF	M			M
MA0101591	Middleborough WPCF	M	M		M

MA0100722	Northbridge WWTP	M			M
MA0032433	Oak Point Homes	m	M		M
MA0100676	Somerset WPCF	M	M		M
MA0100897	Taunton WWTP	M	M		M
MA0100196	Upton WWTF	M			M
MA0102440	Uxbridge WWTF	M	M		M
MA0026182	Wheaton College	m	M		M
MA0001121	Wyman Gordon, Millbury	m	I		I
MA0110043	Belchertown Sate Fish Hatchery	m			I
MA0110051	Bitzer Trout hatchery	m			I
MA0003590	Comm of MA Dept of Conservation and Rec	m			M
MA0102156	Templeton Dev Corp. (D. of Mental Retardation)	m			M
MA0022446	East Bridgewater Schools	m	M		M
MA0101281	Fitchburg West	M	M		M
MA0029297	P.J. Keating	m			I
MA0110027	Sandwich State Fish Hatchery	m			I
MA0005011	Southworth Co Turners Falls MI	M			I
MA0110035	Sunderland Sate Fish Hatchery	m			I
MA0027391	Windover Development, LLC (in Gloucester)	m			M
MA0004341	Wyman-Gordon Company	M			I
MA0090492	(US) CG Eastern Pt Light Sta.	m			M
MA0090433	(US) CG Light Station - Hull	m			M
MA0090590	(US) CG Station - Menemsha	m			M
MA0027871	The Maples	m	M		M
MA0101974	Cambridge CSO	M			
MA0101621	Haverhill WPAF	M			M
MA0025852	Battelle Duxbury Operations	m			I
MA0025763	River Terrace Healthcare	m			M
MA0103390	Swansea Water District	m			M
MA0023027	CPL Management, LLC	m			
MA0004821	Revere Copper	M			I
MA0101893	Wareham WPCF	M			M
MA0001830	Aggregate Industries, Inc	m			I
MA0040193	Aquaria Water LLC/Inima USA Corp.	m			I
MA0100005	Athol WWTP	M			M
MA0040258	Neptune Deepwater Port	m			I
MA0004782	Citgo Petroleum Corp, Braintree	m			I
MA0003930	Cornell-Dubilier Electronics	M			I
MA0100595	Attleboro WPCF	M			M
MA0101681	Pittsfield WWTP	M			M
MA0102369	Upper Blackstone WPAD	M			M
MA0100200	Northfield WWTF	m			M
MA0039853	Wayland WWMDC	m			M
MA0100137	Montague WPCF	M			M
MA0102776	Erving POTW 3	m			M
MA0000469	Seaman Paper Co. of Mass Inc.	M			I
MA0003891	General Electric Pittsfield	M			I
MA0100153	Lee WWTF	M			M
MA0100781	New Bedford WWTF	M			M

MA0101052	Erving Center WWTP 2	M			M
MA0101516	Erving POTW 1	M			M
MA0101818	Northhampton POTW	M			M
MA0102253	MCI Norfolk-Walpole WWTF	M			M
MA0000833	Exxon Mobile Everett Terminal	M			I
New Hampshire Permits					
NH	Forbes Farm	?			I
	General Electric, Somersworth				I
NH0021415	New England Electric Transmission Corp.	m			I
NH0020338	FPL Seabrook Power Plant	M	P		I
NH0001601	PSNH Newington	M	P		I
NH0001473	PSNH Schiller Station	M	P		I
NH0101311	Dover WWTP	M			M
NH0100455	Durham WWTF	M	M		M
NH0100692	Epping	M	M		M
NH0100871	Exeter WWTF	M	M		M
NH0100854	Farmington WWTP	M			M
NH0100382	Hinsdale Town of	M			M
NH0100790	Keene City of	M			M
NH0100471	Milford WWTF	M	M		M
NH0100676	Milton	m	M		M
NH0101192	Newfields Village SD	m			M
NH0100196	Newmarket WPCF	M	M		M
NH0090000	Pease/Portsmouth/Pease Dev Auth	M			M
NH0100234	Portsmouth - Pierce City of	M			M
NH0100668	Rochester WWTF	M	M		M
NH0100609	Rockingham County Home	m			M
NH0100251	Rollingsford	m	M		M
NH0100277	Somersworth	M	M		M
NH0101150	Swansey Sewer Commission	m			M
NH0101052	Troy	m			M
NH0023302	Loon Mountain Recreation Corp.	m			I
NH0000621	NH Fish and Game - Berlin	m			I
NH0001562	Groveton Acquisition	M			I
NH0000230	Monadnock Paper Mills Inc.	M			I
NH0001465	PSNH Merrimack Bow	M	P		I
NH0001619	U.S. Army Cold Weather Lab	m			I
NH0100170	Nashua WWTF	M	M		M
NH0100102	Henniker WWTF	M			M
NH0100706	Lincoln WWTP	M			M
NH0100781	Waterville Valley WWTP	M			M
NH0100510	Whitefield WWTP	m			M
NH0100293	Woodstock WWTP	m			M
NH0100005	Ashland	M			M
NH0100129	Hooksett WWTF	M			M
NH0101168	Meriden NH Village Water Distric,	m			M
NH0100161	Merrimack WWTF	M			M
NH0100978	Woodsville WWTF	m			M
NH0101257	Claremont WWTF	M			M
NH0100200	Newport Town of	M			M

NH0100544	Sunapee WWTF	M			M
NHR05BM69	Manchester Airport	?	I		I
NH0100111	Hillsborough MTP	m			M
NH0100650	Peterborough Town of	M			M
NH0100498	Warner Village Water District	m			M
NH0100099	Hanover WRF				m
NH0022021	Bridgewater Power Company	M			I
NH0021423	Pinetree Power Inc.	?			I
NH0023361	Newington Power Facility	M			I
NH0231175	Tillotson Health Care	m	M		I
NH0100145	Lancaster POTW	M			M
NH0100366	Lebanon WWTF	M			M
NH0100625	Hampton WWTP	M			M
NH0020966	Wallis Sands State Park	m			M
NH0100986	Pittsfield	M			M
NH0001023	PCC Structural Inc.	M			I
NH0000116	Nylon Corporation of America	m			I
NH0100013	Berlin PCF	M			M
NH0100145	Lancaster WWTF	M			M
NH0100447	Manchester, City of	M			M
NH0020923	Little Bay Seafood, LLC	m			I
NH0110078	Great Bay Aquafarms, Inc	m			I
NH0023523	AVRRDD WWTP	m			M
NH0000655	FP Acquisitions, LLC	M			I

